w Bedford Preparative
en Meeting
omen Account Book
1877-1901
ARLY MEETING OF FRIENDS
FOR NEW ENGLAND

2 pt

1877 Dr New Bedford Preparative Meeting

1 mo	20	Paid	Andrew B. & Davenport	12	87
2	14	"	James M Tripp	36	82
3	19	"	Andrew B & Davenport	4	—
4 mo	4	"	Andrew B. & Davenport	6	10
"	20	"	New Bedford Gas Light Co	16	28
5	21	"	Bristol Co Mut Fire Ins Co	30	
7 mo	2	"	Andrew B. & Davenport	3	
"	7	"	Tobey & Coggeshall	2	65
"	"	"	Charles DeWolf	54	78
"	"	"	Hart & Akin	29	85
"	17	"	Josiah Holmes Jr	24	
"	"	"	Paul Howland	106	50
"	28	"	Green & Wood	31	75
8 mo	14	"	James M. Tripp	34	79
"	"	5 mo 14	James M Tripp Limited	34	25
10	1	"	James Ashley	9	80
"	5	"	Josiah Holmes Jr	34	
"	26	"	A. B. & Davenport	10	52
11 mo	15	"	James M. Tripp	37	75
11 mo	17	"	A. B. & Davenport	2	
1878 1 mo	2	"	Hart & Akin	16	06
			Carried o/f	537	77

in a/c with Seth K. Akin Cr

1	Nov 8	By Balance of old a/c	✓	189	06
2	" 14	By Cash of John H. Bayliss	✓	450	--
4	" 26	" Do off do	✓	88	
878					
1	mo 10	" " "	✓	5	--
				$ 732	06

878		Amount 95 forward		537	77
1	mo 5	Paid Tobey & Coggeshall	✓	5	30
"	"	" George McCurdy & Co	✓	8	29
"	10	" Charles DeWolf	✓	2	74
"	12	" R H Wood	✓	14	51
				568	61
		Balance		163	45
			$	732	06

New Bedford, 1 mo. 12. 1878.

We the undersigned, a committee of the New Bedford Preparative Meeting, have examined the above account of Seth K. Akin Treasurer of said Meeting and find it correct, showing a balance in his hands of One hundred and Sixty three dollars, 45 cents.

James B. Congdon

B. Frank Howland

Dr

1878 New Bedford Preparative Meeting in Acct

2mo	14	Paid	James M. Tripp	✓	35	75
3mo	23	"	Z Sturtevant	✓	41	94
4mo	4	"	A. B. C. Davenport	✓	11	38
"	"	"	N. B. Gas Light Co	✓	16	75
5	1	"	Josiah Holmes Jr	✓	25	75
"	20	"	James M. Tripp	✓	39	67
6	29	"	N. B. Gas Co	✓	11	50
7mo	2	"	N. B. Gas Light Co	✓	4	75
8mo	3	"	Hart & Akin	✓	6	18
"	15	"	James M. Tripp	✓	41	50
8mo	27	"	Josiah Holmes Jr	✓	40	—
"	"	"	James Ashley	✓	6	25
11	2	"	Thomas Davis	✓	19	13
"	15	"	James M. Tripp	✓	39	40
"	21	"	James Durfee	✓	4	61
"	41	"	N. B. Gas Light Co	✓	11	50
12	4	"	A. B. C. Davenport	✓	12	56
"	24	"	Greene & Wood	✓	43	86
1879						
1mo	3	"	N. B. Gas Light Co	✓	15	—
"	"	"	Tobey & Coggeshall	✓	53	78
"	"	"	Hart & Akin	✓	56	74
					536	—

with Seth K. Akin Acc

1878				
Nov 12		Balance of old a/c		163 45
" 14		By Cash of John Baylies		450 "
1 Mo	4	" " "		85 "
11 Mo	14	" " " Geo. Howland for Pickets		2 "
12 Mo	24	" " " of John B. Baylies		5 "
				705 45
1879		Amount B/F forward		536 —
1 Mo	7	Paid Paul Howland	✓	35 69
"	"	" R. B. Wood	✓	12 83
"	9	" Charles H. Taber	✓	15 25
"	"	" Samuel M. Davis	X	35 11
				634 88
		Bal. on hand		70 57
				705 45

New Bedford. 1 Mo 14 1879.

We have examined the foregoing acct. which appears correct showing a balance on hand of Seventy & 57/100 dollars.

John B. Baylies } Auditing
John F. Tucker } Committee

6 Cash

1879 New Bedford Preparative Meeting

1 mo	23	Paid Swift & Allen	5		
2 "	15	" James M Tripp	39	15	
"	12	" Henry James	6	30	
3 "	8	" Henry James	3	10	
"	24	" A. B. & D. Davenport	17	37	
4 mo	4	" N. B. Gas Light Co	8	50	
"	5	" B. & M. Fire Insurance Co	12		
5	20	" James M Tripp	35	80	
7 mo	10	" Wm A Kirby	20	78	
"	"	" Josiah Holmes Jr	19		
"	25	" Hart & Akin	38	24	
8 "	14	" James M Tripp	38		
9 "	19	" Andrew B. & D. Davenport	11	70	
"	22	" Thomas J Taylor	43	50	
10 "	18	" James Ashley	5	50	
11	14	" James M. Tripp	39	45	
12	6	" A. B. & D. Davenport	5	20	
1880 1 mo	3	" Fobey & Coggeshall		50	
"	"	" Hart & Akin	3	56	
"	5	" N. B. Gas Light Co	20	75	373 40
					373 40

in Acc with Seth K. Thain

1879					
1 mo	21	By	Balance of old Acc	70 57	
4 mo	17	"	Cash of John F. Bayliss	200 --	
5 mo	15	"	do do	50	320 57
			Bal due the Treas.		52 83

New Bedford
1 Mo 12 1880.

We have this day examined the foregoing account and find it correct, showing a balance due the Treas. of Fifty two & 83/100 dollars

John F. Tucker
Geo Howard Jr
} Auditing Committee

37340

Dr

1880 New Bedford Preparative Meeting

1mo		Balance of old a/c	52	83	
"	17	Paid A. B. C. Davenport	7	88	
2	27	" Jennings Kingman & Co	10	97	
"	28	" Edward G. Dillingham	27	29	
3 "	6	" A. B. C. Davenport	11	80	
"	"	" Josiah Holmes Jr	36	95	
"	18	" Greene & Rodd	98	73	
"	20	" James M. Tripp	36	95	
		" B. B. Wood	11	75	
5 mo	18	" James M. Tripp	36	25	331 40
7 "	3	" Tobey & Coggeshall	4	25	
" "	"	" New Bedford Gas Light Co	18	75	
	"	" Hart & Akin	38	52	
"	"	" Josiah Holmes Jr	10		
8 mo	14	" James M. Tripp	35	75	
9 "	14	" James M. Tripp	9	"	
11	14	" James M. Tripp	36	25	
"	24	" A. B. C. Davenport	12	25	164 77
12	8	" Josiah Holmes Jr	44	"	
"	22	" A. B. C. Davenport	6	50	
1881 1mo	4	" Wood Brightman & Co	2	50	
	"	" Tobey & Coggeshall	8	45	557 12
		amt to next page.			557 12

Acct with Seth H. Akin Cor

1880					
2 mo	26	By Cash of John H. Douglas	142	50	
3 "	18	" do do do	132	—	
5 "	19	" " " "	35	—	
6 "	10	" " Nathan Howland	252		
"	"	" " do	5		566 50
		" Balance due Treasurer			42 24
					608 74
1881		Amount Bro't forward	557	12	
1 mo	4	Paid N. B. Gas Light Co	18	50	
"	"	" S. A. Tripp	2	25	
"	8	" Hart & Akin	13	09	
"	"	" Charles H. Tabor	3	57	
"	"	" R. B. Wood	5	21	
"	13	" A. B. C. Davenport	8	50	608 74
					608 74

New Bedford 1 Mo 17th 1881.—

We have this day examined the foregoing account and find it correct. Showing a balance due the Treasurer of Forty two & 24/100 Dollars ($42.24)

B. Frank E Howland Auditing
Albert H. Holmes Committee

Dr. New Bedford Preperative Meeting

1881				
3mo 2	Paid Seth K. Aiken			
	former treasurer		42 24	
15	James M. Tripp	✓	38 70	
4. 6	A.B.C. Davenport	✓	13 64	
5 " 19	James M. Tripp	✓	35 37	
	2 Brooms 50 Sifter 25 Pail 35		1 10	
7 " 9	J. Holmes Jr.	✓	30 60	
28	Hart & Aiken	✓	42 65	
8 " 17	James M. Tripp	✓	33 25	
9 " 21	Wood Brightman & Co.	✓	1 25	
27	Chancoal	✓	6 50	
"	2 Brooms		70	
10 " 11	Daniel James	✓	4 50	
11 " 22	Jas. M. Tripp	✓	41 13	
12 " 3	Broom		50	
1882				
1 " 5	Gas Light Co.	✓	32 50	74 13
	Balance remaining			28 37
				353

In 1881 a/c with John B. Paulin Treas.r Cr.

3mo		Contributions	$5800
		"	500
		"	1000
		"	2000
	15	"	1000
	"	"	2000
	21	"	500
	30	"	500
4	" 11	"	300
	"	"	500
	13	"	12500
	19	"	4200
	29	"	500
	30	"	1000
5	" 20	"	500
	21	"	1500
12	" 8	"	1000
			$35300

1st mo 12. 1882 We have examined the above account of the Treasurer and find it correct. Shewing a balance remaining in his hands of Twenty eight & 37/100 dollars.

Henry T. Wood

Matthew Howland

Dr. New Bedford Preparatory Meeting

1882			
1	14	C. H. C. Taber	4 00
1	26	Jas. D. Wolf	6 40
	27	2 Shimmies	20
	31	16 yds Carpet	4 00
2	3	Hart & Aiken	16 26
	4	1 pa. Tacks	08
	10	Tobey & Coggeshall	25 69
	13	James M. Tripp	50 40
	13	Josiah Holmes Jr.	48 00
2	15	L. B. Wood	2 82
	17	Knight & Howland	1 15
	23	Henry Johnson	4 30
	27	1 yd Carpet & fitting	1 25
3	25	Broom 35 Broom 10	45
4	5	Gas	13 00
	5	Jas. M. Tripp bill cleaning	16 31
5	15	do.	3 25
7	3	Tobey & Coggeshall	1 38
	"	J. & Holmes Jr.	18 50
	14	Wood Brightman & Co.	35
	17	James M. Tripp	33 15
9	19	Hart & Aiken	39 30
	25	John Ashley	7 50
		Carried for.	32 57 4

In a/c with John B. Bayliss Treas. Cr.

1882			
1	12	Bal. from old a/c	283 37
2	9	Contributions	100 00
	13	"	163 00
	16	"	162 00
8	10	"	96 00
	17	"	45 00
11	10	"	5 00
6	24	"	10 00

Carried forward 609 37

Brot. bot. forward 320-74

10mo 4		Gas	1023	
	6	J. Holmes Jr.	4800	
	14	[illegible]	70	
11.	11	James Mc. Tighe	3400	
12	5	Harriet Davenport	825	
	19	Exe Handle	25	6.67
1883				
1 mo	1	Tobey & Coggeshall	1035	
	3	Paul Howland	626	
	"	Lamp Chimney	10	
	8	Henry James	500	
	11	Balance	15999	
				60937

Amt. brt. forward 609 37

609 37

New Bedford 1st mo. 11. 1883

We have examined the above account of the Treasurer, and find it correct, showing a balance remaining in his hands of One hundred and fifty nine $\frac{99}{100}$ dollars. ($159 $\frac{99}{100}$)

Edward T. Tucker.

Benjamin H Kirby

Dr. New Bedford Prep. Meeting

1883

1mo	11	Balance from old a/c	00 99
	15	Wood Brightman & Co.	92 20
	"	R. B. Wood	1 58
	16	Henry James.	4 70
	31	Lamp Chimney	10
2 "	5	Chas. De Wolf	4 50
	14	James M. Tripp	42 13
	22	Henry James	3 80
3 "	1	Hart & Aiken	3 25
	5	James M. Tripp	28 47
	22	2 Brooms 70 1 do 12 Bunk 50	1 32
	28	James M. Tripp	27 50
4 "	9	J. Holmes Jr.	25 00
5 "	7	Bushel Basket	65
	14	James M. Tripp	34 87
7 "	3	Tobey & Coggeshall	3 68
	11	Chas. De Wolf	3 51
	19	Hart & Aiken	45 06
	"	Water rates	2 50
8 "	17	James M. Tripp	36 25
9 "	1	W. A. Kirby	37 59
	3	James Ashley	1 25
	25	Jenney & Duffington	6 30
			466 21

a/c with John P. Baylis Treas.r Cr.
1883

1mo	11	Bal. from old a/c	15999
2 "	26	Contributions	330 00
3 "	5	"	185 00
	"	"	5 00
9 "	25	Donation from Robert P. Gifford through H. T. Wood	20 00

Car.d forward

699 99

Dr. New Bedford Treps. Meeting

1883			
10mo 16	Amt. brought up	466 21	
11 " 14	James M. Tripp	35 31	
	Basket 65 & Broom 70	135	
12 " 1	Hattie Bryant	830	
22	Henry James	650	
24	" "	200	
1884 1 mo 7	J. Holmes Jr.	3300	
	Bal.	147 32	
			699 99

A/c with John S. Baylies Treas.r Cr.

1883

10mo 16 Amt. brought up 69999

69999

New Bedford 1st mo 15th 1884

We have examined the above Account of the Treasurer and find it correct showing a balance remaining in his hands of One hundred and forty seven 32/100 Dollars

Matthew Howland

Dr. New Bedford Resp. Mtg

1884			
1mo	24	James M. Tripp	425
	25	Hart & Aiken	1896
	29	Gas	2038
2 "	13	Tobey & Coggeshall	310
	15	Gas	2003
	16	James M. Tripp	3950
3 "	6	Henry F. James	200
	29	Harriet Davenport	950
4 "	2	J. Holmes Jr.	7275
	7	Gas	750
5 "	3	Broom	35
	16	James M. Tripp	3750
	20	Insurance B. Co. Mutual	3000
7 "	12	Water Rates	250
	15	Wm A. Kirby	3723
	16	Standard Pty. Circulars	225
	22	Wood Brightman & Co.	1610
8 "	2	Hart & Aiken	1020
	14	James M. Tripp	4150
9 "	8	Postage	00
11 "	14	James M. Tripp	4425
10 "	14	A. W. Holmes	4975
	24	Blood 100 2 Brooms 70	170
		Car Fare	47130

a/c with John D. Paylies Treas.r Cr.
1884

Jan	15	Bal. from last year		147 32
"	3	Contributions		42 100
"	16	"		5 00
	"	"		5 00

Carr. for.

5 78 32

Dr. New Bedford Trust. Mtg. in a/c

1884			
11 mo 20	Amt brought forward		471.30
"	Paid	Postage on minutes	.23
29	"	James M. Tripp	15.15
12 mo 16	"	Table & Cover	2.50
31	"	Tobey & Coggeshall	1.45
1885 1 mo 6	"	Gas	17.20
14	"	Wood Brightman & Co	18.30
"	"	Wm A. Kirby	3.07
"	"	Hart & Aiken	12.70
	Balance to New a/c		36.42
			578.32

with John B. Bayliss Treas.r Cr.

1884		
1mo 20	Amt. brought forward	57832
		57832

New Bedford 1 mo 14th 1885

We the Committee to audit the account of John B. Bayliss Treas.r of New Bedford Preparative Meeting have examined the foregoing account of disbursements for the year now closing and find it properly vouched and correct showing a balance in his hands of $36.42 cts

Geo Howland Jr.

Jesse Small

Dr. New Bedford Trust. Mtg. in a/c

1885				
1	2mo. 5	Postage on circulars	1 36	
	23	James M. Tripp	51 70	
3	„ 31	Mrs. James	6 00	
11	„ 6	Gas	9 20	
	15	2 Brooms	70	
5	„ 15	James M. Tripp	38 80	
6	„ 20	do.	10 00	
7	„ 3	Wm. H. Holmes	11 00	
	8	Wm. A. Kirby	1 63	
	11	Coggeshall Mayfield & C.	1 05	
	15	Water rates	2 50	
8	„ 1	Postage on minutes to Pembroke & Nan.	26	
	15	Jas. M. Tripp	32 25	
	28	Hart & Aiken	82 25	
9	„ 3	James M. Tripp	10 00	
10	„ 14	do.	33 50	
11	„ 25	do.	11 60	
12	„ 8	Paul	20	
1	1886 9	James M. Tripp	1 40	
	15	Wm. A. Kirby	2 42	
	16	James M. Tripp	44 55	
	19	Bal. to new a/c	11 57	330 42

with John B. Baylis Treas. Cr.

1885.

mo 15	Bal. brought up	36	42
2 "	Contributions	292	00
6 "	"	2	00
		330	42

We the Committee appointed by New Bedford Preparative Meeting to audit the account of John B. Baylis Treas. of said meeting have this day examined the same and find them correct and properly vouched with a balance in his hands of Eleven 42/100 dollars

Gideon Wood

12th mo 19. 1886 Mary H. Wilby

Co. New Bedford Fire Dept. Notes on Pay

1876			
1 "	26	James Mc. Griffith	2 00
	30	Stationery	50
2 "	1	Postage on Notices	1 20
	6	Henry James	1 10
	21	do.	3 00
	"	Hoyt & Tolman	5 50
3 "	3	James Mc. Griffith	27 25
	6	2 Brooms & Dust Pan	80
	6	James Mc. Griffith	5 10
	13	O. H. Swenton	3 00
	17	Coggeshall Maxfield & Co.	1 50
	30	Pads for Cops & Jamies "Error"	
11 "	1	Elbert H. Holmes	11 25
12 "	8	Chas Dewolf	10 18
	15	James Mc. Griffith	38 93
5 "	15	Broom 35 Brush 50 Dust Pan 25	1 10
	18	James Mc. Griffith	6 00
7 "	2	Wm A. Kirby	8 67
	2	Robt A. Taber & Co	35
	"	Coggeshall Maxfield & Co	50
	3	Wood Brightman & Co.	15 25
	14	Water	2 50
	"	Jenney & Ruffington	7 15 73 26001

with John S. Sayles, Texas & Co.

1886

June 19	Bal. from old Ac		11 87
Oct. 4	Rec'd from P. Co. Ins. Co.		
	loss by fire		50 00
11	Month's Interest		2 50 00
	"		5 00
	"		2 00
	"		22 00
	"		10 00

Carried over $2 25 87

Dr. New Bedford Preparative Meeting in

1886			
7mo	14	Amt. brought forward	260 01
8 "	12	Hart & Aiken	19 10
	14	James M. Tripp	40 75
9 "	11	Broom	35
10 "	5	Gas	39 60
	21	Axe Handle	20
11 "	18	James M. Tripp	25 86
12 "	4	Basin	20
	18	James M. Tripp	15 15
1887			
1 "	3	"	11 89
	4	Wood Brightman & Co.	7 35
	"	Wm A. Kirby	1 95
	5	Gas	11 88
	17	Bal.	6 98
			440 87

a/c with John B. Bayliss Treasurer Cr.

1886

1mo	14	Amt. brought forward	385 87
2 "	17	Contribution	50 00
	26	"	5 00

We the Committee appointed by N Beaford Preparative meeting for the purpose have examined the foregoing account of John B. Bayliss Treas of said meeting and find it correct and properly vouched, leaving a balance in his hands of Six 98/100 dollars

2mo 17th 1887

Geo Thomas
Jesse Thomas

440 87

Dr. New Bedford Preparative Mtg.

1887			
1 mo	17	Wm Allen	5 30
	25	2 Brooms 35	70
	31	Wm Allen	4 00
2 mo	1	Postage on notices	154
		Printing "	2 00
	23	James Allen	665
3 mo	3	Hart & Aiken	3445
	4	A. W. Holmes	1575
	7	James M. Tripp	3625
	14	James Allen	320
	31	Brush	50
4 mo	1	W. W. Holmes	2400
	4	Gas	1602
	6	Annie N. Bugbee	2250
	7	James Allen	340
5 mo	5	Broom	35
	14	James M. Tripp	3740
7 mo	5	Gas	810
	5	Hood Brightman & Co	738
	12	Water Rates	330
	16	Hart & Aiken	5977
	26	R. A. Taber & Co	875
8 mo	2	Postage	50
			30121

In. a/c with John S. Taylor Treas't. Cr.

1887			
Jan'y 17	Bal. from old a/c		698
" 2	Contributions		248 00
" 5	"		10 00
" 7	"		20 00
" 8	"		147 00

43698

Dr. New Bedford Treas. Meeting.

1887

Dec 1		Amt. brought forward	30121
	9	Chas. F. Hunt	390
	11	A. W. Holmes	325
	12	James M. Tripp	3125
	30	Charles Ashley	600
	31	Broom	35
11	14	James M. Tripp	3650
9	28	Robert White	550
10		Gas	54
	"	A. W. Holmes	325
11	12	Wm A. Kirby	1977
	23	Broom 12 Cocoa Dipper 10	22
	25	" 35 Pail 20	55
	26	Anna Rugby	1055
12	27	Sauce Pan	20
1888			
1	3	Henry James	280
	"	Gas	1260
	6	Mop Handle	25
	16	Wood, Brightman & Co	1295
	19	Gal. to Near a/c	1234
			46398

In acct. with John S. Bayliss Treas.r &c.

8 mo.	7	Amt. brought forward	436 98
9	"	Contributions	15 00
10	"	"	5 00
11	"	"	2 00
	"	"	5 00
			463 98

We the committee appointed by N Bedford Preparative Meeting for the purpose, have examined the account of John S Bayliss Treas of said meeting and find it Correct and properly avouched, with a balance left in his hands of twelve 34/100 dollars —

for the Committee

Gideon Wood —

Dr. New Bedford Prep. Meeting

1888			
1	25	Pitcher	35 ✓
	28	Henry James	330 ✓
	30	Printing Notices	150 ✓
	"	Postage "	150 ✓
2	"	Blank Book	150 ✓
	23	Hart & Aiken	3310 ✓
	24	Albert W. Holmes	3025 ✓
	"	James M. Tripp	3675 ✓
	25	Henry James	200 ✓
3	1	Feather Duster	225 ✓
	1	Broom	35 ✓
	25	" 35 Scrub 20.	55 ✓
	31	O. H. Cranston	2250 ✓
4	4	A. L. Smith	2262 ✓
	6	Gas. 16.98	1698 ✓ 17 [illegible]
5	14	James M. Tripp	3425 ✓
6	28	Book for recording Certificates	140 ✓
7	5	Gas	1119 ✓
	7	Hart & Aiken	6473 ✓
	16	Water	250 ✓
	20	A. W. Holmes	3750 ✓ [illegible]
8	14	James M. Tripp	3275 ✓
	28	2 Small Brooms	25 ✓
			35872

Acct. with John B. Bayliss Treas. Ch.

1888			
mo. 19	Bal. from old account		12 34
	Contributions		342 67
	"		25 00

380 01

Dr. New Bedford Prep. Meeting

1888			
8mo 29	Brought up		358 72
"	Broom		35
9 " 1	Water Pail		30
12	Hatchet		60
13	James Ashley		600
21	Rake		25
10 " 5	Gas		5 22
11 " 9	James M. Tripp on a/c		85 75
13	Broom		35
19	A. H. Holmes		19 45
20	James M. Tripp		24 18
17 " 11	Annie L. Rigby		600
27	Pembroke Mills		~~4000~~
29	Scrub Brush		20
1889 1 " 1	" "		20
3	Gas		7 38
15	Balance		~~4000~~ 4877

a/c with John B. Paulies Jr. Cr.

1888

8mo 29	Brought up	380 01
11 " 19	Rec'd of Pembroke Mtg.	50 00
	Bal. due Treasurer	57 76
		437 77

We have this day examined the foregoing account of the Treasurer of New Bedford Preparative Meeting and find it correct and properly vouched Showing a balance due the Treasurer of $57.76

Gideon Wood
Josiah Holmes Jr

Dr. A. S. Preparatie Mfg. in a/c

1889			
1 m 15	Sal. due Treas't		57 76
24	James Allen		7 5
2 " 12	" "		2 3 0
18	Blank Notices		1 0 0
"	Postage "		1 2 0
3 " 2	James Allen		8 0
7	2 Brooms		7 0
"	Scrub Brush		1 5
23	O. W. Cranston		3 2 5
25	James M. Tripp on a/c		14 5 0
26	Broom		3 5
4 " 2	Annie N. Chubbuck		19 7 5
6	Gas		9 0 0
8	James M. Tripp bal.		21 2 5
30	Mop & Stick		5 0
5 " 9	Annie Chubbuck		7 5 0
14	James M. Tripp		35 2 5
7 " 6	Gas Co.		3 7 8
"			5 0
12	A. W. Holmes Coal		52 6 0
"	Hart & Aiken "		46 1 3
15	Wood Brightman & Co		6 2 5
"	Water		2 5 0
			287 77

with John P. Payne's Treas. Cr.
1889

Jan. 15	Contributions	3	18 33
7 " 14	"		10 00
	Can't over		328 33

Dr. New Bedford Trust. Mtg a/c

1889

Jan 15	Brt. over		287 77
8 " 14	James Mc. Tripp		40 25
16	Mop 20 Brie 20		40 -
20	Broom 35 Duster 38		73.
10 " 5	Gas		180.
"	2 Shades	Error	00
11 " 12	Insurance		1200.
13	James Mc. Tripp		3325
29	Broom		25.
12 " 2	Annie C Shubrick		900.
21	James Allen		250.
1890 1 " 1	Hart & Aiken		1225 4000
6	Gas		648
9	Balance on hand		1665
			4283 33

with John B. Bayliss Treasurer Cr.

1889

7mo	15	Brt. over		32833	
8	1	Contribution		1000	
	10	"		500	
10	"	"		8000	
					42333

We have this day examined the foregoing account and find it correct and properly avouched Showing a balance in the hands of the Treasurer of Sixteen 65/100 dollars

Gideon Wood

Benjamin H. Nisly

Dr. New Bedford Preparative Mtg

1890			
1mo. 18	Paid	James Allen	1 25
31	"	" "	10
2 " 20	"	" "	65
3 " 1	"	Gas Light Co.	25
11	"	James Allen	2 40
5	"	Padlock	37
8	"	James Allen	70
12	"	Wm A. Kirby	3 86
14	"	A. W. Holmes	28 15
19	"	Wash Basin	20
2 " 14	"	J. M. Tripp	3 75
3 " 19	"	James Allen	2 40
30	"	W. W. Hatch	10 50
4 " 7	"	Gas	6 84
4 " 20	"	W. W. Hatch	10 50
5 " 20	"	"	10 50
6 " 20	"	"	10 50
7 " 7	"	Gas	1 62
16	"	Water	2 50
17	"	Wood Brightman & Co	4 80
24	"	W. W. Hatch	10 50
25	"	Hart & Aiken	3 05
31	"	A. W. Holmes	40 [illegible]
			188 34

in a/c with John B. Bayliss Treas[r] Co.

1890

Jan	16	Bal. from last year	1665
"	14	By Sale old Iron	353

2018

Dr. New Bedford Prep. Meeting

1890				
8 mo	1	Brought up/		158 34
	20	Wm. W. Hatch		10 50
9 mo	8	Lock		25
	9	N. B. Gas Light Co.		8 02
	"	"		90
	20	W. W. Hatch		10 50
10 mo	9	Gas		36
	18	W. W. Hatch		10 50
	31	Public Work		50
11 mo	3	J. B. Wady		23 90
	10	Gas		5
	17	Fitting Store Pipe		5
	21	W. W. Hatch		10 50
	22	Mrs. Taylor		7 00
	24	Paid fitting Key		15
12 mo	10	Store Blk King		10
	12	Gas		1 62
	19	Benj. H. Kirby		24 40
	20	W. W. Hatch		10 50
	23	2 Brooms		50
	30	James Allen		2 00
	31	D. W. Holmes		11 88
		Pail & Soap		25
				324 21

In a/c with John B. Bayliss Treas. &c.

1890			
8	1	Brought up	20 18
11	11	Contributions to date	325 00
12	1	"	25 00
1891	19	"	95 00
1	3	"	40 00

505 18

Dr. A. P. Preparative Mtg.

1891

1mo	3	Amt. brought up	32421
	6	James Allen	2330
	8	Hart & Aiken	14188
	"	Wood Brightman & Co.	10680
	"	Gas Co.	3060
	9	Cal. to mer a/c	1500
			149250
			50518

in a/c with John P. Sayles Jr. Cr.
1891

1. mo 3 Amt. brought up 505 18

505 18

1891

mo 14 We have this day examined the foregoing account and find it correct and properly vouched showing a balance in the hands of the Treasurer of one hundred forty nine 25/100 dollars —

Gideon Wood

Benjamin H Kirby

Dr. N. B. Preparative Mfg

1891				
1	14	Paid	mending Boiler	10
	15	"	James Allen	80
	"	"	Rep. 9. Chain	25
	20	"	Wm W. Hatch	10 50
2	5	"	Gas	3 06
	10	"	James Allen	1 60
	20	"	Wm W. Hatch	10 00
	"	"	James Allen	1 50
3	3	"	Gas	2 52
	7	"	James Allen	2 00
	20	"	Wm W. Hatch	10 50
4	3	"	A. W. Holmes	20 31
	9	"	Gas	4 68
	20	"	W. W. Hatch	10 50
5	4	"	James Allen	90
	5	"	Josephine Griffin	12 00
	"	"	Cleaning Windows	60
	9	"	Gas	72
	20	"	Insurance	40 00
	"	"	W. W. Hatch	10 50
	27	"	Briggs & Lawrence	2 50
6	6	"	do.	2 20
	"	"	Gas	18
				153 42

In acct. with John P. Taylor Jr. Cr.

1891

Oct. 14 Cal. brought forw.d 14925-

14925

Dr. N. B. Preparatory Meeting in

1891		
Dec 6	Amt. brought forward	153 42
20	Wm W. Hatch	10 50
29	Rake	30
Jan 3	G. F. Wing	3 00
6	Gas	36
7	Benj. H. Kirby	15 60
"	Hart & Aiken	11 75
"	Wood & Brightman	2 20
11	Water rates	2 50
20	Wm. W. Hatch	10 50
8 " 8	Gas	36
20	Wm W. Hatch	10 50
9 " 8	Gas	18
20	W. W. Hatch	10 50
10 " 2	B. H. Kirby	15 90
5	A. W. Holmes	15 17
12	Gas	36
20	W. W. Hatch	10 50
11 " 3	Stove Blacking	10
9	Gas	36
11 " 20	W. W. Hatch	10 50
12 " 9	Gas	2 34
31	Paid Roper Labor in 3 ms.	75
		284 65

a/c with John P. Paulus Jr. Dr.

1891

Jan. 6	Amt. brought forward		149 25
Oct. 17	Contributions		169 66

3 1 8 9 1

57

Dr. N. B. Preparative Mtg in

1891

12 mo 20	Bal. up		284 65
1892	Wm W. Heath		10 50
1 mo 1	Gas		1 80
4	Hunt & Aiken		55
7	A. W. Holmes		3,87
"	James Allen		1 00
11	Padlock		25
18	Bal.		130 27
			463 91

Acct with John P. Bayliss Treas. Cr.

1891		
1 mo 20	Bal. as per	318 91
1892	Contribution	250 0
1 " 11	do	250 00
" 11	do	950 00
		4689 1

1 mo. 18. 1892.

We have this day examined the foregoing account and find it correct and properly avouched. shewing a bal in the hands of the Treasurer of One hundred and thirty 27/100 dollars.

John Wood
Edward T. Tucker
Auditing Committee of
New Bedford Pref Meeting.

Dr. N. B. Preparative Mtg. in

1892			
1mo. 20	Paid	Edward S. Tripp	10 73
20	"	James Allen	80
27	"	B. H. Kirby	6 42
31	"	James Allen	20
2 " 6	"	Gas	2 16
12	"	Wood Brightman & Co	3 60
20	"	Edward S. Tripp	14 30
26	"	Gum & Wood	70
3 " 8	"	Gas	2 60
21	"	Edw. S. Tripp	14 90
4 " 8	"	Gas	2 27
19	"	A. W. Holmes	34 16
20	"	Edward S. Tripp	12 50
5 " 14	"	Water Paid	4 79
20	"	Gas Edw. S. Tripp	10 50
6 " 7	"	Gas	33
20	"	E. S. Tripp	10 50
27	"	Shears	65
7 " 9	"	Gas	33
15	"	Water	2 50
19	"	Benj. H. Kirby	17 01
20	"	Edw. S. Tripp	13 50
8 " 1	"	Gas	83
			162 13

a/c with John P. Bayliss Treas. Cr.

1892		
mo. 18	Bal. brought Forward	13027
2 " 1	Contributions	4100
4 " 15	From Endeavor Club for Gas	144

17271

N. B. Preparative Mtg. in

1892			
8 mo 1	Asst. Sec. Forward		162 15
20	Paid Edw. S. Tripp		10 50
9 " 6	" Hart & Aiken		13 71
10	" Gas		16
20	" Hoe		35
"	" Edw. S. Tripp		12 50
10 " 10	" Gas		33
17	" 13 Shares Nat Bank Commerce		1233 38
20	" Edw. S. Tripp		16 50
26	" 3 Shares N. B. Commerce		285 00
	18.38 of the above to be returned out of Div.		
11 " 9	Gas		16
21	Edw. S. Tripp		10 50
26	J. S. Taylor "Lock"		37
"	" " Hasp Staple &c		18
"	Standard		60
12 " 8	Gas.		276
15	Benj. H. Kirby		5 10
20	Edward S. Tripp		147 00
1893 "	Rake J. S. Taylor		1769 25
1 " "	Hart & Aiken		36
9	Gas		243
			1771 99

a/c with John B. Bayliss Treas.r Co.

1892		
Jno 1	Amt. bt. forward	1172 71
20	Rec.d of N. W. Holmes Treas. N. B. Mfg. Co. Mtg	350 00
9. 26	Bequest from E. T. Wood by C. H. Clifford Ex.r	1500 00

2022 71

1893 N. B. Preparative Meeting

1 mo 12	Amt brought forward	177 99
"	Paid A. M. Holmes	34 42
13	Spoon	50
20	Edw. S. Tipp	16 80
	Bal. to New acct.	199 00
		202 71

a/c with John B. Baylies Treas. Cr.

1893

mo 12 Brought forward — 202271

202271

New Bedford 1st mo 20 1893

We have this day examined the foregoing account of Jno B Baylies, Treasurer, and find them correct, with proper vouchers for all payments — and also a balance in his hands of One hundred and ninety nine dollars ($199 00/00)

Edward J Tucker

Benjamin H Kirby

Auditing committee of the Prep Meeting.

Dr. N. B. Preparative Mtg.

1893				
2 mo. 10	Paid	Gas		3 08
16	"	Mercury (Hanson's Mtg)		60
20	"	Edw. S. Tripp		15 00
3 " 8	"	Gas		1 78
20	"	E. S. Tripp		13 70
4 " 8	"	Gas.		1 95
11	"	Insurance Assessment		20 00
18	"	A. W. Holmes		33 00
20	"	Edw. S. Tripp		16 28
5 " 2	"	Lock		35
8	"	Gas		2 11
20	"	Edw. S. Tripp		12 50
6 " 7	"	Gas		49
20	"	Edw. S. Tripp	12 64	15 50
26	"	Brooms		1 15
7 " 7	"	Stamps for notices		80
8	"	Printing — "		1 50
"	"	Gas		65
"	"	Gas Co		2 68
10	"	B. H. Kirby	15 74	13 02
1 " 15	"	Water		2 50
20	"	Edw. S. Tripp		12 50
27	"	Acme & Mfd		2 20
				172 94

Ac with John D. Baylies Trens. Cr

1893

mo.	20	Bal. from old acct.	19900
t "	3	Dir. E. Wood Bequest	3200
			23100

Dr. N. B. Preparative Meeting

1893				
7. 29	Amt. brt. forward			172 94
"	Paid A. W. Holmes			9 00
31	" Wood Brightman & Co.			7 40
"	" Postage on Notices			42
8 " 9	" Gas			2 43
"	" Gas Co.			85
14	" Edw^d S. Tripp			18 27
21	" do.	2238		12 50
8 " 8	" Gas			65
28	" E. S. Tripp			12 50
10. 2	" Notices			1 00
19	" Express from Nantucket			30
20	" E. S. Tripp			10 50
11. 9	" Gas			1 30
20	" E. S. Tripp			13 50
12 " 11	" Gas			4 70
18	" B. & L. Rubs			3 75
20	" E. S. Tripp	2865		14 50
1894				
1 " 2	A. W. Holmes			22 50
8	" Lantern			50
10	" Gas			3 89
20	" Edw. S. Tripp			13 50
"	" Wood Brightman & Co.			9 75
				336 68

A/c with John P. Bayliss Treas. Cr.

1893

Jan 29	Amt. brt. forward		231 00
Feb 3	Cash Bill of Gibbs Watson after paying Bills for painting 16 to 26 Court walls		2 80
" 20	N. H. Hobson for Gas Co		200 00
Mch 3	Dir. & Supt Degaussers		35 00
" 19	Rec'd for Gas	69 00	7 00

469 80

Dr. N. B. Preparative Meeting

1894		
1 mo 20	Amt. brought forward	336 68
27	Paid Snow Shovel	35
2 " 3	" Gas	3 40
6	" Hart & Aiken	2 11
13	Bal. to new account	1 16 19
		479 80

a/c with John B. Baylies Treas. Cr.

1894			
2mo. 20	Amt. brought forward		469 80
" 6	Con from F. J. Aitken		10 00
			479 80

New Bedford 2dmo 13-1894

We have examined the foregoing account of John B Baylies, Treasurer of New Bedford Preparative Meeting - and find it correct, with vouchers for all payments & a balance in his hands of one hundred and sixteen dollars and ninetin cents, ($116.19)

Edward T Tucker
John Wood
Auditing Committee

Dr. A. S. Preparatore 16 Ty.

1894					
Feb 20	Paid	Edw. S. Tripp			18 50
3 " 8	"	Gas			3 17
3 " 20	"	Edw. S. Tripp			13 10
26	"	Stamps & for notice			1 25
4 " 7	"	Gas			8 15
"	"	Feather Duster			2 38
"	"	Gas		Error	80
10	"	A. W. Holmes			40 65
20	"	Edw. S. Tripp			12 50
24	"	Repg. Shutter			80
5 " 9	"	Gas			4 54
15	"	Broom			25
20	"	Edw. S. Tripp			12 50
6 " 6	"	Gas			9 80
20	"	Edw. S. Tripp			14 50
7 " 7	"	Gas			16 20
"	"	Edward S. Tripp			17 20
10	"	3 Pans			3 00
16	"	Water Rates			2 50
20	"	Edw. S. Tripp			10 50
28	"	B. H. Kirby			17 30
8 " 6	"	Gas			1 14
22	"	Edward S. Tripp			10 50
					187 44

Cr. with John P. Bayliss Esq. Cr.

1894			
Dec mo 14	Bal. from old a/c		116 19
Jan. 2	Dir & Wood Reports		3 2 —
" 21	Loan from S. Hoodland Fund		60 00
			209 19

Dr. N. C. Preparatory Mtg.

1894				
Dec.	22	Amt. brought forward		187 44
"	9	Paid Gas		98
"	10	" Edw. S. Tripp		13 50
	20	" Envelopes for notices		35
1895	1	" Postage "		93
	5	" Gas		65
	8	" Hatchet		50
	17	" Edw. S. Tripp		10 50
	20	" Gas		65
Jan.	8	" Edward S. Tripp		27 50
	20	" Gas		13 50
	24	" Edw. S. Tripp		3 90
Feb.	10	" Gas		10 95
	20	" Edw. S. Tripp		1 00
	24	" Turkey for do		24 99
1895				
March	1	" F. T. Aiken Mds.		6 99
	8	" Gas		2 00
	12	" J. H. Holmes		27 50
	21	" Edw. S. Tripp		13 00
April	8	" Gas		4 50
	20	" Edw. S. Tripp		13 00
		" Bal to new a/c		84 81
				394 19

a/c with John P. Paulin Treas. &c.

1894			
" 22	Amt. brought forward	20	819
" 1	Dir. E. Wood Bequest	3	200
" 26	Rec'd of Treas. of Mo. Mtg.		
1895	on acct of Quota	10	000
"	Rec'd of E. H. S. Rikin		394
" 16	" " Treas. Mo. Mtg	50	00
		34	13

New Bedford 2d mo 20-1895

We have examined the foregoing account of Jno P Paulin Treasurer, and find it correct with vouchers for all expenditures and a balance in his hands of eighty four & 82/100 dollars - ($84.82).

Edward Tucker
John Wood
} Auditing Committee

L. A. D. Preservation Acc't

1895				
Jan	21	Paid	E. H. Kirby	26
"	1	"	Wood Brightman & Co	40 14
	8	"	Gas	32
	15	"	Stamps Envelopes	16
	20	"	Edw. S. Tripp	11 50
"	8	"	T. W. Holmes	3 13
	"	"	Gas	2 93
	20	"	Edw. S. Tripp	21 00
"	4	"	Brown	2 00
	8	"	Gas	22
	20	"	Edw. S. Tripp	10 50
	23	"	F. T. Aiken & Co.	16 50
"	10	"	Gas	8
	20	"	Edw. S. Tripp	13 50
"	9	"	Gas	4
	13	"	Water	2 50
	15	"	Edw. S. Tripp	16
	21	"	do.	10 50
"	7	"	Gas	6
	15	"	Wood Brightman & Co	79
	16	"	Geo. H. Kirby	11 60
	20	"	Edw. S. Tripp	12 50
"	6	"	Gas	40
				211 62

Smith John S. Powlis Texas

1894			
Jan 20	Bal. from old acct.		8682
" 2	Dir. E. Wood Segnet		3200

Carried over.

11682

Dr. New Bedford Dispensary Mo

1895				
9mo 6	Amt.	brought up		2 11 6
20	"	"	Edw S. Tripp	✓ 10 5
10. 9	"	"	Con. Bar	✓ 2 5
12	"	"	A. W. Holmes	✓ 3 —
21	"	"	Edw. S. Tripp	✓ 12 5
1 " 7	"	"	Gas	✓ 9
22	"	"	Edw. S. Tripp	✓ 12 5
12 " 11	"	"	Snow Shovel	✓ 1
20	"	"	Edw. S. Tripp	✓ 11 8
21		"	Broom	✓ 2
17	"	"	Gas	✓ 2 2
1896				
1 " 9	"	"		✓ 3 8
11	"	"	A. W. Holmes	✓ 3 2
20	"	"	Edw. S. Tripp	✓ 12 5
2 " 8	"	"	Gas	✓ 4 2
13	Balance			9 6
				30 2 1

a/c with John B. Baylies Treas.

1895

2mo 6	Amt. brought up	116	82
10 " 16	Dir. E. Wood Bequest	32	—
1896 1 " 24	Contributions to date	147	33
" 1	From Gibson Lecture	1	00
2 " 11	Contributions to date	5	00
		302	15

We have examined the foregoing account of Jno B Baylies, Treasurer - and find it correct with vouchers for all expenditures - and a balance in his hands of Nine & 62/100 dollars ($9.62/).

New Bedford
2 mo 13. 1896

Edw J Peckham
John Wood
Coms

Ls. New Bedford Resp. Mtg

1896				
2mo 21	Paid	Edw. S. Tripp		12 50
3 " 3	"	Stamps for Notices		1
20	"	Edw. S. Tripp		13 5
6	"	Gas		3 08
4 " 6	"	"		2 6
17	"	Wood Brightman & Co		42
21	"	Edw. S. Tripp		11 50
5 " 1	"	F. S. Aiken & Co		19
7	"	Gas		12 7
20	"	Edw. S. Tripp		10
26	"	Insurance		30
6. 9	"	Gas		10 5
20	"	Edw. S. Tripp		11 5
7. 7	"	Gas		4
16	"	Water Rates		2 5
20	"	Edw. S. Tripp		12 5
27	"	Cutting off Steamer		1
8 " 6	"	Gas		4
21	"	Edw. S. Tripp		11 5
9 " 4	"	Gas		3
21	"	Edw. S. Tripp		150 5
10 " 3	"	A. W. Hoskins		59 0
3	"	B. H. Co. Levy		160
				2361

a/c with John B. Bayles Treas.

1896				
3 mo	14	Bal. from old acct.		9.62
4 "	1	Dir. E. Wood Bequest		32.00
8 "	22	Rec. of Wilbur use of Shed		5.00
9 "	1	Contributions to date		97.63
	23	"		4.45
	24	"		5.00
	24	"	No. 761	5.00
	"	"	taken from Box	3.91
	25	"		15.00
	26	"		5.00
				230.20
10 "	2	Dividend 16 Shares		32.00
	3	Contributions		5.00

267.20

Dr. New Bedford Resp. Mfg.

1896					
10	3	Amt brought up			236 11
"		Pd. Wood Brightman & Co			7 85
	9	" Gas			25
	20	" Edw. S. Tripp			11 50
11	7	" Gas			2 05
	18	" Distributing Envelopes			
	20	" Edw. S. Tripp			12 50
		" do			
12	7	" Gas			2 05
	21	" Edw. S. Tripp			27 07
1897	1	" Gas			13
	10	" Edw. S. Tripp			2
	6	" Gas			63
	20	" Edw. S. Tripp	322 04		3
	24	Balance			15
					75 66
					413 80

a/c with John P. Baylies Jr. Cr.

1896				
2 mo 3	Amt brought up			267 20
8	Contributions			10 00
12	"			10 00
20	"			10 00
24	"			5 00
27	"	(S. C.)		866
"	"			10 00
2 mo 14				4 00
" 28	"			5 00
				413 80

We have examined the foregoing account of John B Baylies, Treasurer, and find it correct, with vouchers for all expenditures, and a balance in his hands of twenty five and 66/100 dollars. ($25 66/100)

New Bedford
3 mo 2 1897

Edward T Taber
John Wood

Dr. New Bedford Prop. Mfg Co.

1897			
Jan 8	Paid	Gas	2 30
	15	"	Dir. Matters	1
	16	"	Barrow	25
	20	"	Wm. H. Heath	10 05
				1 95
	20	"	Wm. H. Heath	12 00
	13	"	Carving Mfg. Co.	15 00
	20	"	Kelsall & Wetton	10 50
	1	"	Gas	1 70
	10	"	"	1 45
	21	"	K. Wetton	11 00
	26	"	A. W. Holmes	24 20
Feb 2		"	Coggeshall, Maxfield & Co	5 70
	6	"	Gas	2
	14	"	Water	2 50
	20	"	Kelsall & Wetton	1 20
	5	"	Gas	2
	20	"	Kelsall & Wetton	11 25
	1	"	F. J. Aitken & Co	259
	7	"	Gas	25
	20	"	K. Wetton	12 60
	21	"	Carving Mfg. Co.	10 15
	9	"	Gas	2
				182 61

a/c with John S Douglass Jr. Co.

1897			
Jan 8	Bal. from old acct.		75.66
Apr. 2	Div from Nat Bank Commerce & Mod Fund		32 00
8, 24	Contributions to date		181 79
9, 30	" by Envelope		30,

292 46

New Bedford Resp. Mtg

1897			
10	20	Amt. brought up	182 61
	"	Paid Kelsall Wetton	12 00
11	9	" Gas	23
	20	" Kelsall Wetton	130 00
12	9	" Gas	176
		" Kelsall Wetton	127 00
1	1898 8	" Gas	176
	21	" Kelsall Wetton	125 00
	27	" J. W. Holmes	259
2	1	" E. Anthony & Son	11 50
	7	" Gas	338
		" Balance	577
			325 13

A/c with John B. Bayliss Tr.

1897 2mo 20	Amt. brought up	292 46
1898 1 " 12	Sale of Hay (Cemetary)	7 00
2 " 10	Contributions to date	25 67
	B.	
		325 13

New Bedford 2mo 10. 1898.

We have examined the foregoing account of John B Bayliss Treasurer - and find it correct, with vouchers for all expenditures, and a balance on hand of fifty seven and 77/100 dollars ($57.77)

Edward T Tucker } Committee
John Wood

New Bedford Treas. Mtg.

1898

2 mo	15	Paid	Coggeshall Maxfield & Co		1 50
	21	"	Kelsal Wetten		12 90
3 "	7	"	Gas		2 [illegible]
	11	"	Henry W. Tripp		485
	15	"	Mercury		1 00
	21	"	Kelsall Wetten		12 30
	22	"	Notices	1895	75
4 "	1	"	Mercury	Error	0 00
	8	"	Gas		1 62
	20	"	K. Wetten		12 10
5 "	7	"	Gas		1 21
	21	"	K. Wetten		11 50
6 "	7	"	Gas		54
	20	"	K. Wetten		11 95
7 "	6	"	Gas		27
	15	"	Water		2 50
	20	"	K. Wetten		13 90
8 "	9	"	Gas		40
	15	"	Coggeshall & Maxfield		5 19
	"	"	H. W. Holmes		12 25
	20	"	K. Wetten		12 00
9 "	2	"	E. Anthony & Sons	1893	1 20
	10	"	Gas		54
					122 70

a/c with John P. Bayliss Treas. 2

1898

mo 15 Bal. old acct. 5777

t. " 26 Contributions 75 67

8. " 9 " to date 92 00

22544

New Bedford Preparative Mfg

1899			
Jan 10		Amt. brt. forward	12270
	20	K. Wetton	1230
	24	Benj. H. Kirby	1305
10	8	Gas	41
	20	Kelsall Wetton	1255
11	9	Gas	41
	21	K. Wetton	1190
	29	Shoveling Snow	427
12	10	F. S. Aiken & Co	2000
	"	Gas	243
	20	K. Wetton	1610
1899			
1	9	Gas	203
	20	K. Wetton	1270
2	7	Wood Brightman & Co	326
	"	F. S. Aiken & Co	2395
	"	Coggeshall & Mayfield	1313
	"	W. W. Holmes	1425
	8	Gas	324
	14	Shoveling Snow	140
	20	K. Wetton	1650
3	8	Gas	216
			30854

a/c with John B. Bayliss Treas.

1898		
3mo 10	Amt. brt. forward	225 44
10 " 18	Div. C. Wood fund	6 40
1 1899 " 2	Contributions	73 71
3 " 10	Bal. due Treasurer	2 99
		308 54

New Bedford, 3mo. 10. 1899

We have examined the foregoing account of John B Bayliss, Treasurer - which is correct, and find vouchers for all expenditures. There is a balance due the Treasurer of Two and 99/100 dollars ($2.99)

Edward J Tucker
John Wood
} Com

N. S. Preparative Meeting

1899			
3mo 10	Bal. due Treasurer		299
20	Paid K. Wetton		1220
"	" 2 Hand Brooms		20
"	" Carrying Notices		50
4 " 8	" Gas		108
17	" A. W. Holmes		2200
20	" K. Wetton		1270
5 " 3	" Broom 25 Pail 15		40
9	" Gas		81
20	" K. Wetton		1500
6 " 10	" Gas		41
20	" K. Wetton		1210
7 " 10	" Gas		54
11	" Water		250
13	" E. J. fare to Falmouth		135
14	" Coggeshall & Maxfield		60
20	" K. Wetton		1330
28	" A. W. Holmes		1425
8 " 5	" Brush		25
8	" Gas		27
21	" K. Wetton		1406
9 " 12	" J. J. Aiken & Co.		1510
"	" Gas		45
			14316

C. with John B. Bayliss Treas.[2]

1899			
5 mo	5	Dir. L. Wood fund	12 80
8 "	8	Contributions to date	310 30

Car[d] for[d] 323 10

N. B. Preparative Meeting

1899			
9mo 12	Amt brought for.		143 16
20	Said K. Wetton		12 70
10 " 10	" Gas		2
21	" Benj. H. Kirby		8 50
"	" K. Wetton 6		12 50
11 " 6	" Extra Janitor		3 00
8	" Gas		57
20	" K. Wetton		10 50
18			
14 " 2	" Removing Tree		29 28
9	" Gas & Burner		1 56
20	" K. Wetton		10 50
1900			
1 " 2	" A. W. Holmes		22 50
8	" K. Wetton		4 00
"	" Gas		95
13	" Broom		35
22	" Wm Baker		6 25
2 " 3	" Tapers		10
6	" Gas		2 84
14	"Bal. to new a/c		81 09
			350 70

a/c with John P. Baylies Treas.

1899		
2 mo 12	Amt. brought for.	323 10
0 " 19 1900	Dir. C. Wood fund	25 60
2 " 14	Contributions	2 00

2 mo. 14. 1900.
We have this day examined the above acct. also vouchers for all payments and find it correct showing a bal. in the hands of the Treasurer of $1.09.

Edw. T. Tucker.
John Wood
} Com

350 70

N. B. Preparative Meeting

1900

2 mo	15	Paid	Coggeshall & Maxfield	9 24
"	19	"	Ill Spade	40
	21	"	Wm J. Baker	12 50
	"	"	Stationery	50
	24	"	Distributing Notices	50
3 "	8	"	F. J. Aiken & Co	13 00
	9	"	Stamps & Stationery	10
	"	"	Gas	2 16
	20	"	2 Ash Bbls.	20
	24	"	W. J. Baker	12 50
4 "	9	"	Gas	2 16
	13	"	Steps	2 00
	21	"	Wm J. Baker	12 50
	"	"	do Whitewashing	6 65
5 "	4	"	Gas	81
	18	"	B. H. Kirby	14 35
	22	"	Wm J. Baker	6 60
	23	"		12 50
	31	"	A. W. Holmes	54 85
6 "	9	"	Gas	40
	23	"	Wm J. Baker	2 20
	"	"	"	12 50
7 "	3	"	Briggs & Lawrence	4 40
				183 92

New Bedford 3/15 1900

The Treasurer of the Committee appointed by the Preparatory Meeting would submit the following report.

Total Amount received from Friends 1515.87
~~1496.87~~

Interest Safe Deposit Trust Co 3.25

total, $1499.12

Payments.

	A.W. Perkins & Co slating	65.50
	Emily Baker cleaning	2.16
Paid by	Alice Tucker for cleaning	4.83
"	Kelsall Wetton in full	9.60
"	Circulars & Postage	4.01
"	Coggeshall Maxfield & Co	4.96
"	Young Mens C Association Rent of Hall.	10.00
"	Briggs & Lawrence	600.21
"	T.T. Akin & Co	18.86
		$1499.12

Over.

thus is a balance due
F. Y. Atkinson ~~149.10~~ 124.10

which the committee understand will be paid from a fund, as provided by Separation meeting

The committee would recommend that in the spring the windows doors Blinds on outside of Meeting House be painted the cost would be 60.00

on behalf of Committee

Charles M. Taber Treas

of Committee

Clerk of N B

Preparatory Meeting.

Report of Com. on Repairs.

a/c with John B. Bayliss Treas.

1900

June 14	Bal. from old a/c	8109
"	Int. Seabury fund	2000
" 15	Contributions to date	17567

27676

N. E. Preparative Mtg. a/c

1900			
7mo 7		Brt. up	183 92
		Gas	81
	13	Water	2 50
	"	D. W. Holmes	5 50
	"	F. B. Sistare	9 68
	"	Coggeshall + Maxfield	3 01
	19	Pd. E. J. Law to Falmouth	1 00
	21	Wm. T. Baker	12 50
	"	do.	45
8 mo	8	Gas	2
	16	Record Book	15
	22	Wm. T. Baker	12 50
			23 27
9 mo	10	Gas	2
	24	Wm. T. Baker	12 60
10 mo	8	Gas	25
	1	Broom	6
	22	Wm. T. Baker	12 50
	"	do.	11 80
	30	Ltg. Barells	2
		Gas	7
11 mo	7		
	22	Wm. T. Baker	18 85
	24	Coggeshall Maxfield & Co.	12 38
	"	M. Francis	44 7

with John P. Bayliss Treasurer.
1900

mo 4	Brt. up	276 76
11 " 24	From E. Wood fund	500 00

776 76

N. B. Preparative Meeting a/c

1900				
11	24	Bal. brt. up		347 21
	"	Paid B. H. Kirby		4 02
	"	" John A. Smith		44 20
	"	" Wm. Hoag, Fields & Son		20 30
	"	" B. S. Sturtevant		248 20
	27	" H. H. Paine		43 85
	30	" Ja. B. Hamlin		16 00
12	1	" Broom		2 50
	7	" Gas		1 75
	15	" B. S. Sturtevant		28 00
	"	" Geo. L. Howland		9 50
	21	" W. J. Baker		12 50
	"	" do.		8 66
	22	" J. W. Chace & Co.		125 64
1901				
1	10	" Gas		28 70
	18	" Snow Shovel		5 00
	19	" Wm. T. Baker		12 50
2	5	" Bliss & Nye		2 90
	8	" Gas		8 66⅔ 16 7
	12	Bal. to new a/c		3 00
				185
				885 5

with John P. Paynter Treas.r

1900			
11 " 24	Bot. up		77 46
12 " 8	Sale of Old Furnace		2 05
1901 1 " 17	Wm Oestaini Pro. part of expense of Fence		3 00
"	Contributions to date		103 71
			885 52

2 mo 12 1901-

We have examined the foregoing account and vouchers for payments - and find it correct, with a balance in the hands of the Treasurer of Eighteen 85/100 dollars

Edward J Tucker
John Wood

N. B. Preparative Meeting a/c

1901				
2 mo	14	Paid	Stationery	60
	16	"	Carrying Notices	50
	21	"	Wm T. Baker	12 50
3 mo	9	"	Gas	2 12
	22	"	Wm T. Baker	12 50
4 mo	9	"	Gas	2 00
	13	"	Stamps on order	2 5
	"	"	Wm T. Baker	28
	29	"	do	12 50
5 mo	1	"	do	7 00
	7	"	Gas	1 38
	9	"	A. W. Holmes	78 25
	22	"	Wm T. Baker	12 50
	25	"	Insurance	30 00
6 mo	8	"	Gas	92
	20	"	Wm T. Baker	12 50
	25	"	Rake	25
	28	"	Broom	6
	"	"	Wm T. Baker	3.3
7 mo	9	"	Gas	38
	12	"	Coggeshall Maxfield Ho	9
	11	"	E. T. fare to Falmouth	1 0
	16	"	Water rates	2 50

Rec'd of Mary H Helm Seating 4/25 01 at 1000 mile Books for use of Mtg

with John P. Bayliss Treasurer

1901		
3 mo 12	Bal. from old a/c	1885
3 " 30	From Box	62
4 " 13	Cont. to date	5358
5 " 10	" "	18060

25365

N. B. Preferative Mtg a/c

1901			
Jan'y 18	Brought over		197 27
"	Paid	Wm F. Baker	7 20
20	"	"	12 50
"	"	Don Ami	10
25	"	F. J. Aiken & Co	23 13
"	"	A. W. Holmes	69 68
			309 90

with John P. Bayliss Treas.

1901			
1 mo. 18	Brought over		253 65
,	Cont'd to date		5625
			309 90